



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer:
c/o Spar Western Cape
Tops Tableview 35421
Sh 12A Flamingo Square Centre
cnr Study & Blaauwberg Road
Table View
Cape Town 7441

Consignee:
Tops Tableview 35421
Sh 12A Flamingo Square Centre
cnr Study & Blaauwberg Road
Table View
Cape Town 7441

Buyer's VAT: 4250216944

Requested Date: 2024-01-04

Customer PO: 290659

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1468000
Date: 2024-01-05
Customer: 22133
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1340541 SO
Liquor License: WCP/035987



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
146802	Mailbu Pineapple 12x750ml 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
160401	The Glenlivet 12YO 12x750ml 43% 37.0000	EA	2.00	533.28	-37.00	148.88	992.56
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer



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Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

1,730.56

Total Including

13,267.71

COD Total

13,135.05



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Doc No: 1468000

Date: 2024-01-05

Customer: 22133

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1340541 SO

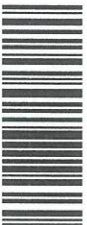
Liquor License: WCP/035987

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



GOODS RECEIVING

TABLE VIEW KWIKSPAR

DATE RECEIVED

VAT NO

Received in good order on behalf of customer

RECEIVED CLIENT

Name:

Signature:

Date:

Calves

09/01/2024